

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		10.88
400	School District Operational		4.00
430	School District Capitol Improvement		16.00
450	H.B. 33 School Building		40.01
500	County Operational		60.01
730	Artesia General Hospital		21.60
735	ARTESIA GEN'L HOSP. DEBT		7.95

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COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	10.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	60.01
County Funds	:	60.01
Hospital Funds	:	29.55
COUNTY TOTAL	:	160.45

COUNTY : 25       Lea  
TAX PROGRAM CODE : 50   (EQUIPMENT)

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2.40
100	Community College		8.87
400	School District Operational		0.89
430	School District Capitol Improvement		3.55
440	School District Debt Service		7.42
450	H.B. 33 School Building		3.55
500	County Operational		18.81
700	Nor-Lea Hospital District		7.10

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COUNTY : 25       Lea  
TAX PROGRAM CODE : 50   (EQUIPMENT)

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Totals	:	
State Owned Funds	:	2.40
College Funds	:	8.87
Municipal Funds	:	0.00
School Funds	:	15.41
County Funds	:	18.81
Hospital Funds	:	7.10
COUNTY TOTAL	:	52.59

COUNTY : 45 San Juan  
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
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  1 State Debt Service                                23.31  
100 Community College                                77.14  
180 Community College Debt                            10.29  
400 School District Operational                       8.57  
430 School District Capitol Improvement              34.28  
440 School District Debt Service                    67.49  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             59.89  
500 County Operational                              137.14  
680 WATER RESERVE FUND                               8.57
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COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	23.31
College Funds	:	87.43
Municipal Funds	:	0.00
School Funds	:	170.23
County Funds	:	145.71
Hospital Funds	:	0.00
COUNTY TOTAL	:	426.68

\*\*\*\* End Of Report \*\*\*\*

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 05/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 16	No Municipality	281,378,756.71	746,987.02	10,216,233.01	10,963,220.03
MAY 2015	S.D 16	No Municipality	90,263.62	10.88	149.57	160.45
			90,263.62	10.88	149.57	160.45

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 05/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 01	No Municipality	99,990,312.93	136,035.36	2,828,234.76	2,964,270.12
MAY 2015	S.D 01	No Municipality	39,676.09	2.40	50.19	52.59
			39,676.09	2.40	50.19	52.59

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Rio Arriba AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Roosevelt AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Sandoval AS OF 05/31/2015  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 05/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - APR 2015	S.D 05	No Municipality	17,781,178.64	106,232.39	1,793,957.86	1,900,190.25
MAY 2015	S.D 05	No Municipality	16,064.39	23.31	403.37	426.68
			16,064.39	23.31	403.37	426.68

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 05/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
			0.00	0.00	0.00	0.00
GRAND TOTALS FOR ALL COUNTIES			146,004.10	36.59	603.13	639.72

\*\*\*\* End of Report \*\*\*\*